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4 BILL NO. S-73-08-44

5 SPECIAL ORDINANCE NO. S- 96-73

6 AN ORDINANCE approving a contract with  
7 KAUFFMAN & SONS for repair to storm  
8 damaged roof at WPC Maintenance Garage.


9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. A certain contract approved August 9, 1973  
12 between the City of Fort Wayne, by and through its Mayor and  
13 the Board of Public Works, and KAUFFMAN & SONS, for:

14 Repairs to storm damaged roof at the  
WPC Maintenance Garage

15 all for a total cost of \$10,457.00, all as more particularly  
16 set forth on CITY UTILITIES PURCHASE ORDER NO. 1426, which is  
17 by reference incorporated herein and made a part hereof, is  
18 hereby in all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and  
20 effect from and after its passage and approval by the Mayor.

21  
22   
23 \_\_\_\_\_  
24 Councilman

25  
26  
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30  
31 APPROVED AS TO FORM  
32 AND LEGALITY,  
33   
34 CITY ATTORNEY  
35

Read the first time in full and on motion by Stier, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-28-73

Charles W. Talarico  
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT \_\_\_\_\_ to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 9-11-73

Charles W. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (Special) (Appropriation) Ordinance (Resolution) No. S-96-73 on the 11th day of September, 1973.

ATTEST: (SEAL)

Charles W. Talarico  
CITY CLERK

W. Infield E. Moore Jr.  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1973, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Talarico  
CITY CLERK

Approved and signed by me this 12th day of September, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

Don A. Richard  
MAYOR

Bill No. S-73-08-44

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
approving a contract with KAUFFMAN & SONS for repair to  
storm damaged roof at WPC Maintenance Garage

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do. PASS.

James S. Stier - Chairman

Eugene Kraus, Jr. - Vice-Chairman

Samuel J. Talarico

William T. Hinga

Vivian G. Schmidt

*James S. Stier*  
*Eugene Kraus, Jr.*  
*Samuel J. Talarico*  
*William T. Hinga*  
*Vivian G. Schmidt*

DATE 9-11-73 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

1426

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 22 1973

*John D. Beawell*

*Ronald L. Bane*

*Edmund R. Bane*

Kauffman & Sons  
Box 163  
Bluffton, Indiana

APPROVED  
Board of Public Works

### SHIP TO —

Building Service Department  
1717 South Lafayette Street  
Fort Wayne, Indiana

### MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Roof Repairs from Damage done by the storm			10,457.00
		Terms per attached proposal			
		<u>Subject to Councilmatic Approval</u>			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		K.A.L./mf #306			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

KAUFFMAN & SONS  
Construction Co., Inc.  
Box 163 Bluffton, Indiana  
Phone 824-2849

P.O. 1426

July 26, 1973

Building Service  
1717 South Lafayette  
Fort Wayne, Ind. 46803

Attn: Ed Singleton

Dear Sir:

We propose to furnish material and labor to repair wind damage to your building at 445 E. Wallace Street as follows: Replace missing wood deck and joist at south west corner using 1/2" plywood for decking, relay loose brick at south west corner and south east corner, approximately 3 layers 20 feet long, also reanchor roof where it is loose along south wall and relay loose brick. Splice and repair cracked wood joist in this area. Repair framing behind gutter, install new gutter and downspouts for entire south side. We would nail one ply of 40# felts and mop 2 plies of 15# asbestos felts over this area in 190 degree asphalt. Over the rest of the roof area we would repair as needed and top coat entire roof are in 190 degree asphalt.

For the sum of:-----\$10,457.00

WE PROPOSE to furnish labor and material — complete in accordance with above specifications, and subject to conditions found on both sides of this agreement, for the sum of:

\_\_\_\_\_ dollars (\$\_\_\_\_\_).

Payment to be made as follows: \_\_\_\_\_

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (Read reverse side).

Date of Acceptance \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Respectfully submitted,

KAUFFMAN & SONS

By Verline D. Kauffman

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

# DAHMH BROS. ... ROOFING ...



Time Tested

3676 WELLS STREET

PHONE 483-3121

FORT WAYNE, INDIANA 46808

July 18, 1973

City Utilities  
1717 South Lafayette St.  
Fort Wayne, Indiana

Ref: City Utilities Building (Wind Loss)  
445 East Wallace Street  
Fort Wayne, Indiana

Att: Mr. E. Singleton

Gentlemen,

We are pleased to quote price of \$11,488.00 (Eleven thousand four hundred eighty eight dollars) to furnish all labor and material for the following work on the above reference building.

1. Remove wood joist and roof sheathing damaged by wind, 22' by 100'.
2. Relay brick wall damaged by wind.
3. Install new joists and roof sheathing.
4. Install new galvanized iron gutters and downspouts.
5. Apply new roof over all of building. Roof to consist of one 43 lb. nailed and two 15 lb. asbestos felts mopped with hot asphalt.
6. Roof to be finished with a mopping of hot asphalt.

Trusting we may have the pleasure of serving you, we are

Yours truly,

DAHMH BROTHERS INC.

*Morrie F. Dahm*

Morrie F. Dahm

MFD/bh



# THE CITY OF FORT WAYNE

board of public works

August 9, 1973

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The storm on June 26, 1973 caused considerable damage to the roof at the WPC Maintenance garage on Wallace Street. Not only is the roof leaking, but the present condition constitutes a safety hazard and operational difficulties.

The Building Services department has taken bids on repairing the damages and received the following:

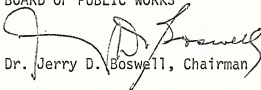
Kauffman & Sons Construction Company	\$10,457.00
Dahm Brothers Roofing	\$11,488.00

A purchase order is being processed for Kauffman & Sons and will be introduced in the Council August 28, 1973.

Due to the adverse conditions now existing, the Board requests "Prior Approval" of the purchase order to facilitate immediate repairs.

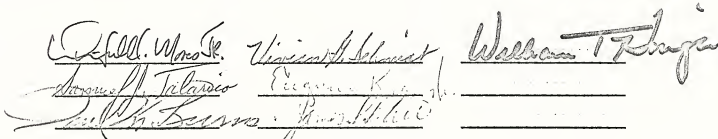
Very truly yours,

BOARD OF PUBLIC WORKS

  
Dr. Jerry D. Boswell, Chairman

JDB/ss

APPROVED:

  
\_\_\_\_\_

MEMBERS OF THE COMMON COUNCIL

DIGEST SHEET

✓  
S-73-08-44

TITLE OF ORDINANCE City Utilities Purchase Order #1426 to Kauffman & Sons

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Approving Purchase Order to Kauffman and Sons

Construction Company in amount of \$10,457.00 covering repairs to roof of

WPC Maintenance Garage on Wallace Street.

See "Prior Approval" letter attached.

EFFECT OF PASSAGE Necessary roof repair.

EFFECT OF NON-PASSAGE Leaking roof and unsafe working conditions.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Cost to City Utilities - \$10,457.00

ASSIGNED TO COMMITTEE (J.N.) Public Works WCH



# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>D-73-08-44</i>
ORDINANCE NO.	<i>D-96-73</i>
REGULAR SESSION	<i>8-28-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Ed. J. Public Works</i>
DATE INTRODUCED	<i>8-28-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>sein Public Works</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>9-11-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
<input checked="" type="checkbox"/> PRIOR APPROVAL	<i>8-9-73</i>
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
<input checked="" type="checkbox"/>	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Original Sheet.*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: